

Attachment 4

Agencies/Facilities Submitting Full and Modified Reports (2016)

Finding of Non-Compliance with Program Requirements

Non Compliance with State Agency Buy Recycled Campaign Requirements, Non-Compliance with Additional Programs if Noted

(Modified Reports do not have a 50% Per Capita Disposal Equivalent Target or an Annual Per Capita Disposal Rate.)

Agency Name / Facility Name	Jurisdiction Name	50% Per Capita Disposal Equivalent Target	2016 Per Capita Disposal
Agricultural Labor Relations Board	Sacramento	N/A	N/A
California Coastal Commission	San Francisco	N/A	N/A
California Correctional Institution ¹	Tehachapi	6.8	7.25
California Department of Fair Employment and Housing	Elk Grove	0.3	0
California Department of Fish and Wildlife	Sacramento	2.1	1.1
California Department of Food and Agriculture	Sacramento	0.6	0.1
California Department of Human Resources (CalHR)	Sacramento	1.1	0.1
California Department of Transportation	Sacramento	1.1	0.8
California Gambling Control Commission	Sacramento	N/A	N/A
California Governor's Office of Emergency Services (formerly California Emergency Management Agency)	Rancho Cordova	0.4	0.2
California Highway Patrol	West Sacramento	0.7	0.7
California Horse Racing Board	Sacramento-Unincorporated	N/A	N/A
California Institution For Men, Chino ¹	Chino	7.8	9.2
California National Guard	Sacramento	6	5.4
California Parks and Recreation, State Parks Headquarters	Sacramento	0.4	0.4
California Rehabilitation Center	Norco	8	1.3
California State Library	Sacramento	2.6	2.1
California State Prison - Corcoran	Kings Waste and Recycling Authority	30.1	4.5
California State Prison - Sacramento	Folsom	6.7	2.8
California State Teachers' Retirement System	Sacramento	9.7	6.1
California State University Chancellor's Office	Long Beach	0.8	0.7
California Substance Abuse Treatment Facility and State Prison, Corcoran	Corcoran	4.4	2
Calipatria State Prison	Calipatria	11.3	3.6
Centinela State Prison	Imperial	6.9	7.4
Correctional Training Facility	Soledad	12.6	5.9
Department of Developmental Services	Sacramento	0.5	0.3
Department of Education	Sacramento	0.5	0.3
Department of General Services	West Sacramento	18.4	2.1
Department of State Hospitals - Atascadero	Atascadero	2.8	2.4

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Agency Name / Facility Name	Jurisdiction Name	50% Per Capita Disposal Equivalent Target	2016 Per Capita Disposal
Department of State Hospitals - Metropolitan LA	Norwalk	0.4	0.3
Department of State Hospitals – Patton ¹	San Bernardino-Unincorporated	2.9	2.4
Department of Water Resources	Sacramento	8.3	3.6
Division of Adult Parole Operations	Sacramento	0	0
Fair Political Practices Commission	Sacramento	N/A	N/A
Governor's Office of Planning and Research	Sacramento	N/A	N/A
Natural Resources Agency	Sacramento	N/A	N/A
Office of Systems Integration	Sacramento	N/A	N/A
Pelican Bay State Prison	Crescent City	4.4	4.3
Porterville Developmental Center	Porterville	33.9	1.7
Prison Industry Authority	Folsom	N/A	N/A
R.A. McGee Correctional Training Center	Galt	3.4	0.1
Richard J. Donovan Correctional Facility	San Diego-Unincorporated	5.5	4.1
San Quentin State Prison	Marin-Unincorporated	8.1	5.2
Secretary of State	Sacramento	0.9	0.5
Sierra Conservation Center	Tuolumne-Unincorporated	5.4	3.6
Sonoma Developmental Center	Sonoma-Unincorporated	5.8	8
Valley State Prison	Chowchilla	13	5.3

¹ Agency is found non-compliant in meeting State Agency Buy Recycled Campaign Requirements; however, address programs gaps related to Mandatory Commercial Organics Recycling Program Implementation.